

EXHIBIT E

Sears Estate Information Request List

05/01/2019

Information Request	Cleary 4/26 Exhibit A Reference	Information Request Details
1) List of all invoices that make up \$180.32mm of AP that was outstanding as of the transaction close	N/A	- Supporting documentation including vendor name, DUNS number, account number, division number, invoice number, invoice date, due date, service period, paid/unpaid status, and date paid if applicable for each invoice
2) Detail on \$4.25mm of "Pre-February utilities" added to rent proration	Page 10	- Supporting documentation that includes the vendor, store unit, service period, and payment amount for each expense
3) Detail on \$766k added to rent proration that is related to real estate taxes for rejected leases paid by Transform	Page 10	- Supporting documentation that includes property unit associated with RE tax expense, taxing authority, time period for taxes, and date paid by Transform
4) Locations for all expenses included in "Detail" tab of "February Telecom Expense Analysis 3-29-19" file	Page 8	- Store unit numbers for the \$1.91mm of telecom expenses with "SEARS" location in spreadsheet provided by Transform
5) Additional detail on sales tax checks and sales tax ACH debits provided in "Tax Payments 3-28-19" file	Page 7	- Store unit numbers and time period for each sales tax expense included in \$2.83mm of sales tax purported to be owed by the Estate
6) Sublease proceeds from Estate owned properties that Transform has received since 2/11/19	N/A	- Support for proceeds received from subtenants at the Riverside, CA location, Vernon, CA location, and any other Estate property that Transform has received proceeds from
7) Outstanding checks as of transaction close detail	Page 5	- Support and methodology used to calculate \$2.73mm of Kmart rent and Sears rent that is deducted from the total amount owed for Estate checks - Reconciliation of all Estate checks that relate to property taxes and property associated with each payment - Documentation demonstrating \$1.1mm of checks paid by the Estate on 2/11/19 are not included in purported amount owed to Transform
8) P-card transactions detail	Page 6	- Supporting documentation of P-Card expenses that includes date of transaction, date paid by Transform, and purpose of transaction
9) Completion of net TSA fees schedule	Page 14	- Completed TSA fees schedule with supporting documentation that includes EE Medical Benefit Variable Fees, Custom Bond Fees, Surety Bond Fees, Medical Bond Fees, and KCD IP License Reimbursement
10) Reconciliation of checks that Transform deposited into their bank accounts after the transaction close that may relate to Estate operations	N/A	- General ledger store unit and account mapping, and time period associated with each receipt for the \$6.8mm of checks that Transform deposited in the month after transaction close
11) Confirmation of GOB CC proceeds owed to Estate that were processed from 2/15/19 onward	N/A	- Estate plans to respond to EY's request for additional information on GOB CC proceeds by 5/2/19 EOD